

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2019

On this the 10th day of May 2019, the Commssioners' Court, with the following members being present

Commissioners Court

Roger Harmon - County Judge
 Rick Bailey - Commissioner Pct #1
 Kenny Howell - Commissioner Pct #2
 Jerry D. Stringer - Commissioner Pct #3
 Larry Woolley - Commissioner Pct #4

MAY 10 2019

Approved

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 for Johnson County, and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: Justice of the Peace Pct. 3 Department #: 4570

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Law Books & Publications	0100-4570-53120-AJ	280.00
TOTAL TRANSFERRED FROM:		\$280.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Lease	0100-4570-54640-AJ	280.00
TOTAL TRANSFERRED TO:		\$280.00

EXPLANATION:

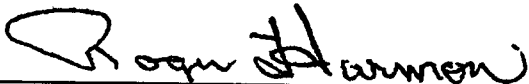
To cover the cost of postage meter rental

Department Head: _____

Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: 
 Roger Harmon, County Judge

Date received by the County Judge's Office: _____

Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2019

On this the 10th day of May 2019, the Commssioners' Court, with the following members being present

Commissioners Court

- Roger Harmon - County Judge
- Rick Bailey - Commissioner Pct #1
- Kenny Howell - Commissioner Pct #2
- Jerry D. Stringer - Commissioner Pct #3
- Larry Woolley - Commissioner Pct #4

MAY 10 2019

Approved

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 for Johnson County, and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: Non-Departmental Department #: 5100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0100-5100-53970-GG	50,000.00
TOTAL TRANSFERRED FROM:		\$50,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0750-5100-53970-GG	50,000.00
TOTAL TRANSFERRED TO:		\$50,000.00

EXPLANATION:

To cover the unexpected cost of equipment (vehicles, shredder, Guinn sound system and items that were moved from General Fund to the Equipment Fund due to tagging as an asset)

Department Head: _____

Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Roger Harmon
Roger Harmon, County Judge

Date received by the County Judge's Office: _____

Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2019

On this the 10th day of May 2019, the Commssioners' Court, with the following members being present **Commissioners Court**

- Roger Harmon - County Judge
- Rick Bailey - Commissioner Pct #1
- Kenny Howell - Commissioner Pct #2
- Jerry D. Stringer - Commissioner Pct #3
- Larry Woolley - Commissioner Pct #4

MAY 10 2019

Approved

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 for Johnson County, and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: Constable Pct. 2 Department #: 5510

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Postage	0100-5510-53100-LE	250.00
TOTAL TRANSFERRED FROM:		\$250.00

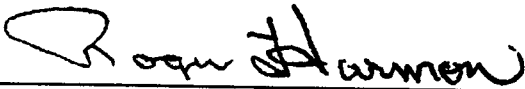
TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-5510-54000-LE	250.00
TOTAL TRANSFERRED TO:		\$250.00

EXPLANATION:
Needed to cover the TLO Account for the rest of the year

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

Training / Seminar Approval Form

Department Name: County Judge's Office

Seminar Name: 97th Annual CJCAT Conference

Purpose: Continuing Education

Place: Galveston, TX

Date: October 7-10, 2019

Who Will Be Attending:
Roger Harmon

This Training/ Seminar is necessary for the following reasons:

- Required continuing education
- Job training
- Improve work performance
- Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 225.00 Date registration is due

Return check to department head

Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature: _____

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: MAY 10 2019 DATE: _____

Training / Seminar Approval Form

Department Name: Precinct 4 Road & Bridge

Seminar Name: Texas Association of Counties Legislative Conference

Purpose: Training / Continuing Ed.

Place: Austin, TX

Date: September 4-6, 2019

Who Will Be Attending:
Larry Woolley

This Training/ Seminar is necessary for the following reasons:

- Required continuing education
- Job training
- Improve work performance
- Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 230.00 Date registration is due : invoice attached

Return check to department head

- Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature: _____

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: MAY 10 2019 DATE: _____

Accts Payable 4/24/19 - PO# 19-2337

ORIGINAL

MAY 2 '19 AM 10:23

Training / Seminar Approval Form

Department Name: Precinct 4 Road & Bridge

Seminar Name: 97th Annual County Judges and Commissioners Conference

Purpose: Training / Continuing Ed.

Place: Galveston, TX

Date: October 7-10, 2019

Who Will Be Attending:
Larry Woolley

This Training/ Seminar is necessary for the following reasons:

- Required continuing education
- Job training
- Improve work performance
- Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 225.00 Date registration is due : invoice attached

Return check to department head

- Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature: _____

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: _____
MAY 10 2019

Training / Seminar Approval Form

Department Name: Precinct 2 Road and Bridge

Seminar Name: 2019 North and East County Judges and Commissioners Conference

Purpose: Continuing Education

Place: Bryan, Texas

Date: May 13-16, 2019

Who Will Be Attending:

Kenny Howell

CC: 05/11/2019

This Training/ Seminar is necessary for the following reasons:

Required continuing education

Job training

Improve work performance

Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 225.00

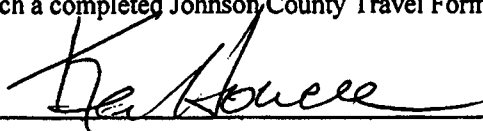
Date registration is due

Return check to department head

Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature: _____



SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: _____

MAY 10 2019

ORIGINAL

Training / Seminar Approval Form

Department Name: JP1

Seminar Name: 2019 Education and Technology Conference

Purpose: Training

Place: San Marcos, TX

Date: May 28-31, 2019

Who Will Be Attending:
Ronald McBroom

This Training/ Seminar is necessary for the following reasons:

- | | | |
|-------------------------------|-------------------------------------|------------------------|
| Required continuing education | <input type="checkbox"/> | Job training |
| Improve work performance | <input checked="" type="checkbox"/> | Required certification |

Attach Registration Form and Complete the following information:

Amount of registration \$ 125.00 Date registration is due Prior to 5/15/2019

Return check to department head

Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature:

Ronald K. McBroom



SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

APPROVED BY COMMISSIONER'S COURT:

Commissioners Court

DATE: _____

MAY 10 2019

ORIGINAL

Training / Seminar Approval Form

Department Name: County Court at Law No. 1

Seminar Name: Two-day Workshop, Texas College of Probate Judges

Purpose: Continuing Education

Place: Galveston, Texas

Date: May 30-31, 2019

Who Will Be Attending:
Janelle Parker

Amy Hall

This Training/ Seminar is necessary for the following reasons:

- Required continuing education
- Job training
- Improve work performance
- Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 750.00 Date registration is due MAY 17, 2019

Return check to department head

- Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature: 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: _____
MAY 10 2019

Training / Seminar Approval Form

Department Name: Treasurer

Seminar Name: Conference of the County Investment Academy

Purpose: Education

Place: San Antonio

Date: 6/3/19 - 6/5/19

Who Will Be Attending:
Kathy Blackwell

This Training/ Seminar is necessary for the following reasons:

- Required continuing education
- Improve work performance
- Job training
- Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 225.00 Date registration is due ASAP

Return check to department head

Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature: *Kathy M. Blackwell*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: _____
MAY 10 2019